	CANDIDATE'S REPO	
Paul A. Bonin 4224 Canal St. New Orleans, LA	2. Office Sought (next de title of office as well at parish, oily, town and/or election district.)  Traffic Court  Judge	
3. Date of Primary  This report covers from March 11, 20	03 through December 31, 200	33
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT (r		
8. Name and Address of Financial Institution (You are required by law to use one or more banks savings and loan associations, or money marke mutual fund as the depository of all campaign funds.)  First Bank & Trust 909 Poydras St New Orleans, LA	t I	1072-5 FI 12
9. Name of Person Preparing Report	lyn Allemore	19
10. WE HEREBY CERTIFY that the information of is true and correct to the heat of our knowledge, infoem made nor contributions received that have required to be reported by the Louisians Campal pmitted.	contained in this report and the attached schedules ormation and belief, and that no expenditures have not been reported harrain, and that no information	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and substitiary committees, if any (use additional checks if necessary).
This & day of Jelmany  Trank & Hung  Signature of Candidate/Chaliperson (To be signed by Chairperson dray if report by principal campaign committee)	Daytime Telephons	Team Bonin/Judge Paul Boni
Signature of Treaturer Form 102, Rev. 1986, Paga Rev. 2000	Daytime Telephone	

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	V. NO. W.PST. M.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule 8)	20 10 10 10 10 10 10 10 10 10 10 10 10 10
7. Loan Repayments Received (Schedule D)	\$5,100.00
8. TOTAL RECEIPTS (Lines 4 + 5 + B + 7)	ts 100 00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	ation and a second
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	270 14
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$5,475.64

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- If first report for this election)</li> </ol>	-0-
15. Plus total receipts this period [Line 8 above)	
16. Less total disbursements this period (the 13 store)	\$6,400.00
17. Less in-kind contributions (Line 2 above)	5,475.64
18. Funds on hand at close of reporting period	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Form 102, Ray, 366, Page Rev. 366.	\$ 924.36

### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	-0-

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22.	Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedula A-1 or Line 3, above.)	-0-
25,	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for each to	B: LOANS REC		
Also, complete this achedule for loans raceived in a separately, even if from the same source. Any personal	orior periods that are still of funds a candidate loans to	this reporting period, et outstanding. Separate i its campaign must be re	ven if it has been repaid loans must be reporte sported on this schedule
1. Name end address of lendes 03/11/03  Paul A. Bonin 4224 Canal St New Orleans, LA	2. B. Date*  c. Amount borrowed*  d. Balance due  *For lines of credit, give the 2a and list only the amount OPTIONAL: Total emount of	b. Interest rate	%(&p.r.) \$2,500.00 \$2,500.00
3. Endorsera/Guarantoss	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, gueranised or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranion.)	(List payments of principal and in payments under principal.)	terest soperately. If soperate a	amounts are not known, list al
1. Name and address of lender  Paul A. Bonin  4224 Canal St  Now Orleans, LA	2. a. Date* 07/01/03 c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and list only the amount of	date the line of credit was	\$ 300.00 \$ 300.00
3. Endorsers//Sugrantors	4. Repayments this period Date	Principal	Interest

Febru 152, Rev. 8768, Page Rev. 398.

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lean or line of oracle. Also, state the amount of liability for each endorser or guaranter.)

payments under principal.)

(Lied payments of principal and interest apparately. If separate empuris are not known, list all

	E B: LOANS RECI		
The following information must be provided for each lo Also, complete this schedule for loans received in separately, even if from the same source. Any persone	an or line of credit received the prior periods that are still ou I funds a candidate loans to his	ils reporting period, extistanding. Separate is campaign must be re	en if It has been repaid oans must be reported ported on this schedule
Name and address of lander	2. a. Date*_08/06/03		
Paul A. Bonin			
4224 Canal St	c. Amount borrowed*		
Now Orleans, LA	*For lines of credit, give the d 2e and list only the amount a OPTIONAL: Total amount of	ate the line of credit wa	. dest
3. Endorsers/Guerantors	Repayments this period     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of fiability for each endorser or guarantor.)  1. Name and address of lender	(Liet payments of principal and interpayments under principal.)  2. a. Date*_10/07/03		
Paul A. Bonin	c. Amount borrowed* ,		
4224 Canal St	d. Balance due	SAAS SECOND DANNAGERING	\$ 400.00
New Orleans, LA	d. Balance due		
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
(Enter the full harns and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of oredit. Also, state the amount of febritly for each endorser or guarantee.)  From YIZ Sec. 368, Page Rev. 856.	(List payments of principal and inter payments under principal.)	Bod separately. If separate a	rounts are not known, list all

Page \_\_\_\_\_ of \_\_\_\_ pages.

SCHEDULE B: LOANS RECEIVE	CHEDUL	E B: I	LOANS	RECEN	/FF
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The following information must be provided for each lo Also, complete this schedule for loans received in separately, even if from the same source. Any personal	en or line of credit received the prior periods that are still of funds a candidate joans to his	nis reporting period, existanding. Separate 5 campaign must be re	ven if it has been repaid.
Name and address of lender	2. s. Date*11704/03		
Paul A. Bonin	c. Amount borrowed*		\$3.000.00
4224 Canal St	d. Balance due		#3.000 AG
New Orleans, LA	*For lines of credit, give the d 2a and list only the emount a OPTIONAL: Total amount of	late the line of credit wa	c first its die
3. Endomers/Guarantons	Repayments this period     Date	Principal	Interest.
(Enter the full name and address of each person or show that has endorsed, guaranteed or otherwise secured the bosh or line of credit. Also, state the amount of liability (or each endorser or guaranter.)  1. Name and address of lender	(List payments of principal and inte payments under principal.)  2. a. Dete*  c. Amount borrowed*  d. Balance due  *For lines of predit, give the diagrams of the column.	b. Interest rate	%(a,p,r.) \$\$
	2a and list only the amount at OPTIONAL: Total amount of	THE PLANT OF PARTY OF	
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
(Extler the full name and eddress of each person or shifty that has endorsed, guaranteed or otherwise secured the learn or line of credit. Also, is the the amount of liability for each endorser or guaranter.)  Form 102, No. 309. Page No. Kre.	(List payments of principal and inter payments under principal.)	rast Goparaloly. If Separate a	mounts are not known, list all

Page \_\_\_\_ of \_\_\_ pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
UCAN 7045 Read St. Ste 109 New Orleans, LA	03/13/03	Donation	\$200.00
Coach Mark 4613 Clear Lake Metairie, LA	03/13/03	Donation	390.00
Downtown Irish Club P.O. Box 24205 New Orleans, La	03/19/03	Donation	390.50
A Tribute to a Living Legend P.D. Box 8672 New Orleans, LA	03/19/03	Donation	100.00
CADA 3520 Gen. DeGaulle New Orleans, LA	03/19/03	Donation	66.00
SCLC 147 Millaudon New Orleans, LA	03/19/03	Donation	70.00
United Media Corp. 3788 Veterans Blvd Metairie, LA	03/19/03	AD	149.00
Rev. Louis W. Smith 3501 No. Claiborne New Orleans, LA	03/25/03	Donation	25.00
3. SUBTOTAL (optional)		850 IS SEN	

Page	of	page

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Name and Address of Recipient	Expanditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Rev. Lawrence Gaines 4859 Michoud Blvd New Orleans, LA	03/25/03	Donation	\$25.00	
Pure Light Missionary Baptist & Education Asen 425 Seventh St New Orleans, LA	03/25/03	Donation	25.00	
Algiers Regional Library 3014 Holiday Dr New Orleans, LA	03/26/03	Donation	200.00	
Rev Emanuel Smith Jr 2100 Martin Luther King New Orleans, LA	04/10/03	Donation	35,00	
Jesuit High School 4133 Banks St New Orleans, LA	04/14/03	Donation	100,00	
Maude Gethers 3730 Republic New Orleans, LA	04/21/03	Donation	50.00	
Rachel Schultz Health Fund 7027 Milne Blvd New Orleans, LA	05/01/03	Donation	200.00	
Presidentíal Classroom 2727 Duke St Alexandria, VA	05/13/03	Donation	100.00	
B. SURTOTAL (optional)		400 000 000		
For 102 Rev. 395, Page Rev. 395	schedule)		100	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
New Orleans African American Museum of Art & Culture P.O. Box 58846 New Orleans, LA	05/21/03	Donation	\$100.00
LCIA P.O. Box 24378 New Drleans, LA	05/21/03	Donation	100.00
Ureka Castle Hair Show 5108 Ferret St New Orleans, LA	07/07/03	Donation	100.00
Little Sisters of the Poor 4201 Woodland New Orleans, LA	08/05/03	Donation	10.00
CARE 3313 S. Saratoga New Orleans, LA	08/05/03	Donation	50.00
New Kingdom Missionary Baptist Church 3611 St Ferdinand New Orleans, LA	08/06/03	Donation	150.00
APAS 13712 N. Nemours St New Orleans, LA	08/19/03	Donation	80.00
Union Baptist College & Theological Seminary 1300 Milton St New Orleans, LA	10/07/03	Donation	200.00
BUBTOTAL (optional)		NESS MESON AND AND AND AND AND AND AND AND AND AN	RS SHEET WAS

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s)		
Maloney's Banquet Hall 5000 Old Gentilly Rd New Orleans, LA	1±/04/03	Breakfast Meeting	\$1,440.00
Jenard Anthony Andrews 1527 St. Philip New Orleans, LA	11/05/03	Donation	5.00
Mid-City Festival of Lights 4123 Toulouse New Orleans, LA	11/05/03	Donation	250.00
Trivaller Green	11706/03	Donation	150.00
Marc H. Morial Foundation 201 St Charles New Orleans, LA	11/18/03	Donation	125.00
Women of Trinity 3501 N. Claiborne New Orleans, LA	11/18/03	Donation	70.00
LCIA P.O. Box 24378 New Orleans, LA	11/18/03	donation	250,00
SUBTOTAL (optional)			

\_\_ of \_\_\_ pages.

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, montes paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only was made by the campaign.

Name and Address of Recipient	2. Date(a)	3. Explenation(s)	4. Amount(s)
First Bank & Trust 909 Poydras St New Orleans, LA	March - Dec.	Service Charge	\$105.
McBee Systems, Inc 500 Main St Groton, MA	03/26/03	check order	165,14
<del> </del>			
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			:

Porm 102 Rev. 3/98. Page Rev. 5/86.